GOVERNMENT OF ANDHRA PRADES

ABSTRACT

VISITS – BILLS – Sanction of Rs.7,69,000/- (Rupees Seven Lakhs Sixty Nine thousand Only) towards providing Accommodation, Transport, In-flight Catering and Refreshments in connection with the visit of Hon'ble Vice President of India to Vijayawada from 23-12-2019 to 26-12-2019– Revalidation - Orders - Issued.

GENERAL ADMINISTRATION (PROTOCOL-A) DEPARTMENT

G.O.RT.No. 915 Dated: 02-06-2020

Read the following:-

1. G.O.Rt.No.1707, Finance (FMU.GAD.I) Department, Dated:10-10-2019
2. From the Director, Dept. of Protocol, Nowluru, Mangalagiri Lr.No.8484/C1/DoP/ 2019-4, dt.11-02-2020.
3. G.O.Rt.No.518, Finance (FMU.GAD.I) Department, Dated:07-03-2020.
4. G.O.Rt.No.520, GA(Pro.A) Dept., Dated.11.03.2020.
5. G.O.Rt.No.1457, Finance (FMU-GAD-1) Department, Dated.27.05.2020.

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ORDER:

In the G.O. 4th read above, orders have been issued sanctioning an amount of Rs.7,69,030/- (Rupees Seven Lakhs Sixty Nine Thousand Thirty Only) towards providing arrangements i.e., Accommodation, Transport, In-flight catering and Refreshments in connection with the visit of Hon'ble Vice President of India to Vijayawada from 23-12-2019 to 26-12-2019 under the Head of Account ""2052- Secretariat General Services–MH – 090 – Secretariat – SH-(04) – GAD – 200 - Other Administrative Expenses – 204 – Protocol Expenditure for Dignitaries". The G.A.(Claims.C) Department have returned the bills due for want of Budget provision during the financial year 2019-20.

2. Government, after careful examination of the matter, hereby revalidate the orders issued in the reference 4th read above, from out the budget provision allocated for the current financial year 2020-21 and hereby sanctioned an amount of Rs.7,69,000/- (Rupees Seven Lakhs Sixty Nine Thousand only) instead of Rs.7,69,030/-, as rounded by the Finance Department, as detailed below:-

No.	Name of the Agency	Sanctioned Amount	Bank Details	IFSC Code	PAN No
1	M/s Sailaja Car Travels, Vijayawada `	4,42,605=00 (Reduced Rs.30/- from earlier order)	Andhra Bank Account No. 116611011000019 Bharathi Nagar Branch, Vijayawada	ANDB 0001166	AGHPJ 1211B
2	M/s Gateway Hotel, Vijayawada	2,63,857=00	HDFC Bank Account No. 01092560001920 HDFC Bank, Benz Circle, Vijayawada	HDFC 0000109	AABCG 9742 K
3	Amaravathi Aathidyam, Vijayawada	62,538=00	Canara Bank Account No. 1391201001448 Venkateswarapuram Branch, Vijayawada	CNRB 0001391	AGOPR 3419E
	Grand Total :	**7,69,000=00**			

3. The Head of Account mentioned in the said G.O. shall remain unaltered. The expenditure shall be met from the funds provided in the G.O.5th read above.

4. This order concurrence of Finance (Expr.GAD.I) Department vide U.O.No.FMU0MISC/222/2020-FMU-GAD-I, Dated.27.05.2020 (Computer No.1149364).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRAVEEN PRAKASH
PRL.SECRETARY TO GOVERNMENT (POLL)(FAC)

To
The General Administration (Claims-C) Department.(w.e.)
Copy to:
The Director, Department of Protocol, Mangalagiri.
M/s Sailaja Car Travels, Vijayawada
M/s Gateway Hotel, M.G. Road, Vijayawada.
M/s Amaravathi Aathidyam, Vijayawada.

// FORWARDED :: BY ORDER \\

SECTION OFFICER (SC)